

A RESOLUTION

BY: COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, OFFICE OF HOUSING, TO ENTER INTO A HOUSING ASSISTANCE PAYMENTS ("HAP") CONTRACT WITH URBAN RESIDENTIAL DEVELOPMENT CORPORATION IN AN AMOUNT NOT TO EXCEED SIX HUNDRED SEVEN THOUSAND SIX HUNDRED-EIGHTY DOLLARS AND NO CENTS (\$607, 680.00) IN ORDER TO PAY RENTAL UNIT SUBSIDIES ON ONE HUNDRED (100) UNITS FOR FORMERLY HOMELESS INDIVIDUALS AT THE SANTA FE VILLA APARTMENTS PURSUANT TO THE SECTION 8 MODERATE REHABILITATION PROGRAM SPONSORED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") has administered the Section 8 Moderate Rehabilitation Program to provide affordable housing through rental subsidies that benefits very low-income families and individuals; and

WHEREAS, the City of Atlanta has had a Housing Assistance Payment ("HAP") contractual relation with the Urban Residential Development Corporation to provide rental subsidies at the Santa Fe Villa Apartments in order to house 100 formerly homeless individuals, under the Section 8 Moderate Rehabilitation Program; and

WHEREAS, HUD has approved funding for a new HAP contract in the amount not to exceed Six Hundred Seven Thousand Six Hundred Eighty Dollars (\$607,680.00) in order to continue to provide affordable and standard housing for the aforesaid low income families through December 31, 2011.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor be and is hereby authorized to enter into a Housing Assistance Payments Contract, on behalf of the Department of Planning and Community Development, Office of Housing, with Del-Har, Inc. for twenty-eight units at the Santa Fe Villa Apartments in an amount not to exceed Six Hundred Seven Thousand Six Hundred Eighty Dollars (\$607,680.00) and for a term ending on December 31, 2011.

BE IT FURTHER RESOLVED, that all expenses shall be charged to and paid from project, Task, Award, Expenditure, Owning Organization:

PTAEO					FDOA						
Project Number	Task Number	Award Number	Exp. Acct.	Owning Org.	Amount	Fund	GL Dept #	Exp Acct	Function Activity Number	GL Project #	GL Funding Source
25200668	112	250130368	5239004	COA	607,680.00	2501	*****	*****	*****	200668	30368

Contract Total: \$607,680.00

BE IT FURTHER RESOLVED, that in the event that the aforesaid property owner fails to comply with the terms and conditions of the contract renewal, the Mayor or his designee, or the Commissioner of the Department of Planning and Community Development, can terminate such contract with the proper notice.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the appropriate contract amendments for execution by the Mayor.

BE IT FINALLY RESOLVED, that the contract amendment shall not become binding on the City and the City shall incur no obligation or liability upon same until such amendment has been signed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form, and delivered to the Urban Residential Development Corporation.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: CD/HR Committee

Caption:

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Council Meeting Date: December 6, 2010

Requesting Dept.: Planning and Community Development

FAC Confirmed by: N/A

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislation is to enter into a contract with Urban Residential Development Corporation for a one year term in order to pay for rental subsidies on behalf 100 formerly homeless individuals.

2. Please provide background information regarding this legislation.

Example: *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

The City will provide rental subsidies for 100 individuals at the Santa Fe' Villas complex. This legislation will allow the City to enter into a contract in order to pay rents for these 100 individuals until December 31, 2011.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Housing Assistance Payments Contract

(b) **Source Selection:** n/a

(c) **Bids/Proposals Due:** n/a

(d) **Invitations Issued:** n/a

(e) **Number of Bids:** n/a

(f) **Proposals Received:** n/a

(g) **Bidders/Proponents:** n/a

(h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number) PTAE0 Project 25200668 (P0215 Section 8 Annual Contribution) Task 112 Award 250130368 Expense 5239004 (Service Grant) COA City of Atlanta (Org)

5. Source of Funds: HUD

6. Fiscal Impact: The City will receive \$607,680.00 in HUD funds to pay the rentals subsidies for the 100 homeless individuals. In addition, \$88,620.00 is an administrative fee due the City to administer this program.

7. Method of Cost Recovery: All expenses will be paid from this grant amount.

Examples:

- a. ***Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. ***Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Joyce Harris.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CHIEF OF STAFF

Dept.'s Legislative Liaison: Joyce Harris

Contact Number: ext. 6397

Originating Department: Planning and Community Development- Office of Housing

Committee(s) of Purview: Community Development/Human Resources

Chief of Staff Deadline: November 12, 2010

Anticipated Committee Meeting Date(s): November 30, 2010

Anticipated Full Council Date: December 6, 2010

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: N/A

CAPTION

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FINANCIAL IMPACT (if any):

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)